

## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



Details of receiver :         GSTIN / UID         : 27AAQFK5642Q1ZF           Customer Name         : Kailas S         Shipping & Kamala Bhavan, Mythri Nagar No 57, Perunnai P O, KL,         Invoice Number         : APOB/22.330729           Address         India, 686102, Perunnai, Kerala, India, 686102         Order Number         :         QPOB/22.330729           Mob.         : 9961728574         :         Order Number         :         QPOB/22.330729           Sr         Description of Goods/Services         HSN/SAC         Qrty.         Rate         Disc.         Taxable         GST         Total           Sr         Description of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         GST         Total           I         IMM0A32M/A] USB-C to Lightning Cable (1 m)         8504         1         95.00         1,529.66         1,805.00           Total         I         SGST MAT         IGST MAT         IGST MAT         1,805.00           Remarks :         HSN         Taxable         CGST AMT         SGST MAT         IGST AMT           RS04         1,529.66         0.00         0.00         162.0%         275.34           Total         1,529.66         0.00         0.00         18.0%         <				TAX	INVOICE							
Shipping & Billing Address       India, 686102, Perunnai, Kerala, India, 686102, 9961728574       Invoice Date       : 20-05-2022         Mob.       : 9961728574       Order Number       : Order Date       :         Email       : kaliasnair1@gmail.com       Executive       :       :         State:       : 32 - Kerala       :       :       :       :       Value       GST       Total         No.       .       .       2       Serala       Serala       Invoice Date       :       :       .         1       IMM0A32M/A] USB-C to Lightning Cable (1 m)       8504       1 NOS       1,900.00       95.00       1,805.00       1,805.00         Total       1       95.00       1,805.00         Resription of Goods/Services       MoS       1,805.00       1,805.00       1,805.00         Total       1       95.00       1,805.00         Resription of Goods/Services       0.00       18.00%       275.34         Total Bill Value (in Figure)       275.34         Total Amount in Words:- One Thousand Eight Hundred Five only.         Mode of payment         Card          Cardei is a	Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF						
Address       India, 686102, Perunnai, Kerala, India, 686102       Order Number ::       Under State       Order Number ::       Under State       Order Date ::       Under State       Under State       Under State       State:       State: <td colspan="4">Customer Name : Kailas S</td> <td></td> <td colspan="6">Invoice Number : APOB/22-23/30729</td>	Customer Name : Kailas S					Invoice Number : APOB/22-23/30729						
Mob.       :: 9961728574       Order Date ::         Email       :: kailasnair1@gmail.com       Executive :: KBRL         GSTIN/UID:       ::       ::         State:       :: 32 - Kerala       Image: Signal Com         No       Image: Signal Com       Value       Image: Signal Com         No       Image: Signal Com       Value       Image: Signal Com         1       [MM0A3ZM/A] USB-C to Lightning Cable (1 m)       8504       1 NOS       1,900.00       95.00       1,529.66       18%       1,805.00         Total Sill Value (in Figure)       Image: Signal Cog Signal	Shipping & Billing : Kamala Bhavan, Mythri Nagar No 57, Perunnai P O, KL,				ii P O, KL,	Invoice Date : 20-05-2022						
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GSTIN/UID:       ::       ::::::::::::::::::::::::::::::::::::	Mob	Mob. : 9961728574				Order Date :						
State:         : 32 - Kerala           Sr         Description of Goods/Services         HSN/SAC         Qty.         Rate         Disc.         Taxable         GST         Total           No.         ////////////////////////////////////	Email : kailasnair1@gmail.com					Executive : KBRL						
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8504       1,529.66       0.00       0.00       18.00%       275.34         Total 1,529.66       0.00       0.00       275.34         Total Amount in Words:- One Thousand Eight Hundred Five only.         Mode of payment Card : Rs.1,805.00         Terms & Condition         1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.         2.Delivery after cheques are realized.         3.Goods once delivered cannot be taken back on any account.         4.Advance received for products are subject to availability.       5.Goods sold are for own use and not for resale.         6.This is a computer generated invoice and does not require signature or stamp.       For KBRL RETAIL VENTURES LLP												
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Have a nice Day !

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